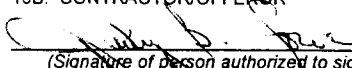



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Y - T&M		1 of 6	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 13 MAR 2000		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE		FA8622		7. ADMINISTERED BY (If other than Item 6)		CODE S2404A	
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 STAFFAN L. RONALD (937) 255-7003 X4656 Ronald.Staffan@wpafb.af.mil				DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MANAGEMENT CONSULTING & RESEARCH 2000 CORPORATE RIDGE DR SUITE 850 MC LEAN VA 22102 MAYING DATE MAR 13 2000				(X)	9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
				X	10A. MODIFICATION OF CONTRACT/ORDER NO. F33657-95-D-2966 0019		
CODE 5R191		FACILITY CODE			10B. DATED (SEE ITEM 13) 16 FEB 1999		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2 and 52.243-3						
	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SUBJECT: FUNDS REALIGNMENT CHANGE IN PRICE: None CHANGE IN OBLIGATION: NONE							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Judy B. Lowe Contracts Manager				16A. NAME AND TITLE OF SIGNER (Type or print) DBAKER Contracting Officer			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 3/2/00		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10 Mar 00	

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30-105

STANDARD FORM 30 (REV.10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

1. In accordance with FAR 52.243-2 "Changes-Cost Reimbursement" and FAR 52.243-3 "Changes-Time and Materials or Labor Hours" clause, order 0019 is amended to redirect funding in the amount of \$150.20 from CLIN 0003 to CLIN 0001 and \$4,279.05 from CLIN 0005 to CLIN 0001. There is no change in the period of performance.
2. As a result of paragraph 1 above, specific changes to Section B and Section G are set forth in pages 3 through 6 respectively.
3. This supplemental agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change <i>Noun:</i> PROGRAM INTEGRATION AND ANALYSIS <i>Security:</i> U <i>Descriptive Data:</i> The contractor shall provide Program Integration and Analysis plus Financial Analysis Support in accordance with the statement of Work(SOW), dated 98 Dec 11, Section J Atch 1; and in accordance with SubCLINs 0001AA, 0001AB, 0001AC, and 0001AD below.		
0001AA	CLIN Change <i>Noun:</i> O&M- LABOR <i>New Total Item Amount:</i> \$65,685.88 <i>ACRN:</i> AA <i>Security:</i> U <i>Contract type:</i> Y - TIME AND MATERIALS <i>Completion Date:</i> 15 FEB 2000 <i>Descriptive Data:</i> Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category:		+\$2,222.20

Year 5 Labor		
Labor Category	From Estimated Hours	To Estimated Hours
Project Manager	85	95
Senior Analyst	28	37
Data Technician	94	108
Total	207	240

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001AB	CLIN Change		+\$1,051.57
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Noun: DMAG- LABOR
New Total Item Amount: \$33,419.57
ACRN: AB
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 15 FEB 2000
Descriptive Data:
 Listed below by prime members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

L		
Year 5 Labor		
Labor Category	From Estimated Hours	To Estimated Hours
Project Manager	43	51
Senior Analyst	14	16
Data Technician	48	49
Total	105	116

0001AC	CLIN Change		+\$867.80
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Noun: SMAG- LABOR
New Total Item Amount: \$29,427.80
ACRN: AC
Security: U
Contract type: Y - TIME AND MATERIALS
Completion Date: 15 FEB 2000
Descriptive Data:
 Listed below by prime members are the negotiated labor catefoies and corresponding estimated number of labor hours for each category:

Year 5 Labor		
Labor Category Hours	From Estimated Hours	To Estimated
Project Manager	38	44
Senior Analyst	13	15
Data Technician	42	44
Total	93	103

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001AD	CLIN Change		+\$287.68
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Noun: ISAG- LABOR
 New Total Item Amount: \$11,711.68
 ACRN: AD
 Security: U
 Contract type: Y - TIME AND MATERIALS
 Completion Date: 15 FEB 2000
 Descriptive Data:

Listed below by prime members are the negotiated labor catefoies and corresponding estimated number of labor hours for each category:

Year 5 Labor		
Labor Category	From Estimated Hours	To Estimiated Hours
Senior Analyst	4	8
Total	4	8

0003	CLIN Change		\$170.12
		LO	-\$150.20

Noun: MATERIALS
 Total Quantity: 1
 New Total Item Amount: \$170.12
 ACRN: AA
 Security: U
 NSN: N - Not Applicable
 Contract type: Y - TIME AND MATERIALS
 Inspection: DESTINATION
 Acceptance: DESTINATION
 FOB: DESTINATION
 Descriptive Data:

The Contractor shall provide material in support of SubCLINs 0001AA-AD.

0005	CLIN Change		
	Noun:	COMPUTER SERVICES	
	Security:	U	
	Descriptive Data:		
	The Contractor shall provide computer services in accordance with SubCLINs 0005AA-AD below.		

0005AA	CLIN Change		-\$2,072.00
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Noun: O&M- COMPUTER SERVICES
 New Total Item Amount: \$1,144.00
 ACRN: AA
 Security: U
 Contract type: S - COST
 Completion Date: 15 FEB 2000
 Descriptive Data:

Computer services used in support of SubCLIN 0001AA.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0005AB	CLIN Change		- \$1,051.57
	Noun:	DMAG- COMPUTER SERVICES	
	New Total Item Amount:	\$580.43	
	ACRN:	AB	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	15 FEB 2000	
	Descriptive Data:		
	Computer services used in support of SubCLIN 0001AB.		

0005AC	CLIN Change		- \$867.80
	Noun:	SMAG- COMPUTER SERVICES	
	New Total Item Amount:	\$572.20	
	ACRN:	AC	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	15 FEB 2000	
	Descriptive Data:		
	Computer services used in support of SubCLIN 0001AC.		

0005AD	CLIN Change		- \$287.68
	Noun:	ISAG- COMPUTER SERVICES	
	New Total Item Amount:	\$288.32	
	ACRN:	AD	
	Security:	U	
	Contract type:	S - COST	
	Completion Date:	15 FEB 2000	
	Descriptive Data:		
	Computer services used in support of SubCLIN 0001AD.		

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AA	ACRN Change	+ \$0.00
	57 93400 4762 309 0000 151510 040000 592TL 72898F 503000 F03000	
	New ACRN Amount:	\$67,000.00
	Funding breakdown:	
	On CLIN 0001AA:	+\$2,222.20
	On CLIN 0003:	-\$150.20
	On CLIN 0005AA:	-\$2,072.00
	Descriptive data:	
	Fund Cite on PR reads as follows:	
	5793400 4762 309 151510 040000 592TL 72898F 503000 F03000	
	ACRN AA	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
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AB	ACRN Change 57 93400 4762 309 0000 151560 040000 592SC 72898F 503000 F03000	+\$0.00
	New ACRN Amount: \$34,000.00	
	Funding breakdown: On CLIN 0001AB: +\$1,051.57 On CLIN 0005AB: -\$1,051.57	
	PR/MIPR:	
	Descriptive data: Fund cite on PR reads as follows:	
	5793400 4762 309 151560 040000 592 SC63 72898F 503000 F03000 ACRN AB	

AC	ACRN Change 97 X4930 FC04 101 P811 01 FRB 25 27 BK64 F666FM90250100	+\$0.00
	New ACRN Amount: \$30,000.00	
	Funding breakdown: On CLIN 0001AC: +\$867.80 On CLIN 0005AC: -\$867.80	
	PR/MIPR:	
	Descriptive data: Fund cite on the PR reads as follows:	
	97X4930 FC04 101 P811.01 FRB 25.27 BK64 F666FM90250100 S033181 ACRN AC	

AD	ACRN Change 57 93400 4762 309 0000 151580 040000 592SC 72898F 503000 F03000	+\$0.00
	New ACRN Amount: \$12,000.00	
	Funding breakdown: On CLIN 0001AD: +\$287.68 On CLIN 0005AD: -\$287.68	
	Descriptive data: Fund cite on the PR reads as follows:	
	5793400 4762 309 151580 040000 592 SC29B 72898F 503000 F03000 ACRN AD	